

**SAMPLE  
FOR OFFICIAL USE ONLY  
DEPARTMENT OF THE ARMY**

Headquarters, 54<sup>th</sup> Infantry Division (Light)  
Fort Washington, Indiana 46216-5000

**ORDERS 080-02**

17 February 2003

1<sup>ST</sup> Squadron/16<sup>th</sup> Field Artillery Battalion (W116AA) Ft Washington, IN 46160-5000

**The following organization or unit action is directed:** Group Travel and Transportation

**Action:** The above Organization is **deployed** in a Temporary Change of Station (TCS) as shown below and are to return to your permanent station upon completion of the duties in support of this operation. You will submit a reviewed travel voucher for this travel to the finance office within 5 working days after return to home station.

**Assigned to:** HHC 201<sup>st</sup> Engineer Battalion (W175AQ), Camp DOHA, Kuwait, APO AE 09304

**Effective date:** 15 March 2003

**Deployment Period:** 455 days

**Accounting classification:** (for Active Component Soldiers, see installation management command (IMCOM) comptroller for fund cite; for Reserve Component Soldiers, see chapter 4 of PPG for fund cite)

**Authority:** HQDA Mobilization Order

**Additional instructions:** All personnel will review and meet the requirements established in the Consolidated Personnel Policy Guidance, <http://www.armyg1.army.mil/militarypersonnel/policy.asp>. Further, each soldier will register at the AKO website [https://www.us.army.mil/portal/portal\\_home.jhtml](https://www.us.army.mil/portal/portal_home.jhtml) and establish an AKO email account. Soldiers are authorized the shipment of 3 checked bags – one personal bag and two issued bags of OCIE (not to exceed 70 lbs/bag) and 1 standard carry-on bag on AMC/contracted flights. When AMC or contracted transportation is not available reimbursement for 3 checked bags weighing more than 50lbs to a max of 70lbs per bag authorized as excess baggage. Upon redeployment from theater, Soldiers issued additional OCIE under the rapid fielding initiative (RFI) are authorized shipment of one additional bag (not to exceed 70 lbs) if not transported as part of a military shipment. Each soldier will bring only those items specified by the Personnel Policy Guidance or other appropriate authority. You will be provided a list of those items from your servicing personnel service center/company. Attached unit personnel listing is for official processing.

Format 745

FOR THE COMMANDER:

Broderick Crawford  
MAJ, AG  
Chief, Actions

**DISTRIBUTION:**

Indiv Con (10)  
Field MPRJ (1)  
G1 (1)  
ASA(FM&C) (1)  
DCSRM Budget 54<sup>th</sup> ID (1)  
Unit of Assignment (5)  
Losing Bde (1)  
Finance Office (1)

**SAMPLE FOR OFFICIAL USE ONLY**

REVISED  
3:27 pm, May 29, 2007